

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA

In re: JOHN A REESE III

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Case No. 18-bk-10265

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 01/16/2018.
- 2) The plan was confirmed on 08/28/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 03/11/2021.
- 6) Number of months from filing or conversion to last payment: 37.
- 7) Number of months case was pending: 43.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$16,510.80.
- 10) Amount of unsecured claims discharged without full payment: \$123,731.83.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 24,360.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 24,360.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,949.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,913.57	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 5,862.57
Attorney fees paid and disclosed by debtor(s):	\$ 1,000.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
JOSEPH L QUINN, ESQ	Lgl	0.00	3,000.00	4,949.00	3,949.00	0.00
PENNSYLVANIA DEPT. OF REVENUE	Pri	0.00	324.73	324.73	324.73	0.00
PENNSYLVANIA DEPT. OF REVENUE	Uns	0.00	16.65	16.65	0.44	0.00
QUANTUM3 GROUP LLC AS AGENT	Uns	0.00	433.00	433.00	11.41	0.00
QUANTUM3 GROUP LLC AS AGENT	Uns	0.00	3,685.59	3,685.59	97.11	0.00
QUANTUM3 GROUP LLC AS AGENT	Uns	0.00	935.27	935.27	24.64	0.00
INTERNAL REVENUE SERVICE	Pri	7,092.52	6,547.21	6,547.21	6,547.21	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	1,070.72	1,070.72	28.21	0.00
CITADEL FEDERAL CREDIT UNION	Sec	33,111.00	32,875.36	0.00	0.00	0.00
WELLS	Sec	0.00	2,339.91	2,339.91	2,339.91	0.00
WELLS	Uns	0.00	210.45	210.45	5.54	0.00
PRA RECEIVABLES MANAGEMENT	Uns	0.00	11,271.76	11,271.76	296.98	0.00
AMERICAN EXPRESS	Uns	0.00	5,899.24	5,899.24	155.43	0.00
HYUNDAI CAPITAL AMERICA DBA	Sec	25,196.00	24,591.45	0.00	0.00	0.00
PREMIER BANKCARD, LLC.	Uns	0.00	515.94	515.94	13.59	0.00
PREMIER BANKCARD, LLC.	Uns	0.00	755.91	755.91	19.92	0.00
DEPARTMENT STORE NATIONAL	Uns	0.00	3,010.15	3,010.15	79.31	0.00
DEPARTMENT STORE NATIONAL	Uns	0.00	10,160.41	10,160.41	267.70	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
MIDLAND CREDIT MANAGEMENT	Uns	0.00	3,488.90	3,488.90	91.92	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	0.00	7,698.25	7,698.25	202.83	0.00
CAPITAL ONE	Uns	0.00	267.12	267.12	7.04	0.00
QUANTUM3 GROUP LLC AS AGENT	Uns	0.00	1,739.41	1,739.41	45.83	0.00
QUANTUM3 GROUP LLC AS AGENT	Uns	0.00	689.05	689.05	18.15	0.00
LVNV FUNDING	Uns	0.00	1,131.41	1,131.41	29.81	0.00
LVNV FUNDING	Uns	0.00	1,201.16	1,201.16	31.65	0.00
LVNV FUNDING	Uns	0.00	304.05	304.05	8.01	0.00
TD BANK USA N.A.	Uns	0.00	2,834.74	2,834.74	74.69	0.00
VERIZON	Uns	0.00	223.52	223.52	5.89	0.00
VERIZON	Uns	0.00	1,108.13	1,108.13	29.20	0.00
VERIZON	Uns	0.00	172.52	172.52	4.55	0.00
SYNCHRONY BANK	Uns	0.00	194.72	194.72	5.12	0.00
MIDFIRST BANK	Sec	79,940.00	78,409.22	0.00	0.00	0.00
LAW OFFICE OF STEPHEN ROSS, P.	Lgl	0.00	0.00	0.00	0.00	0.00
CITY OF PHILA	Sec	0.00	6,664.50	7,730.61	7,730.61	0.00
AMEX	Uns	3,552.00	NA	NA	0.00	0.00
CAPITAL ONE	Uns	3,232.00	NA	NA	0.00	0.00
CITI-SHELL	Uns	105.00	NA	NA	0.00	0.00
CREDIT ONE BANK NA	Uns	2,274.00	NA	NA	0.00	0.00
DSNB BLOOM	Uns	1,423.00	NA	NA	0.00	0.00
DSNB MACYS	Uns	9,565.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Uns	1,106.00	NA	NA	0.00	0.00
KOHL'S /CAPONE	Uns	134.00	NA	NA	0.00	0.00
ONEMAIN	Uns	18,693.00	NA	NA	0.00	0.00
PAOLI HOSPITAL	Uns	60.76	NA	NA	0.00	0.00
PENN MEDICINE	Uns	105.31	NA	NA	0.00	0.00
RADIOLOGY ASSO OF THE MAIN	Uns	111.55	NA	NA	0.00	0.00
SYNCB HOME	Uns	2,914.00	NA	NA	0.00	0.00
SYNCB/AMER EAGLE DC	Uns	1,634.00	NA	NA	0.00	0.00
SYNCB/ASHLEY HOMESTORE	Uns	935.00	NA	NA	0.00	0.00
SYNCB/ASHLEY HOME STORE	Uns	525.00	NA	NA	0.00	0.00
SYNCB./HOME DESIGN SALE	Uns	397.00	NA	NA	0.00	0.00
SYNCB/TJX COS DC	Uns	1,535.00	NA	NA	0.00	0.00
SYNCB/WALMART	Uns	410.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
TD BANK USA TARGETCRED	Uns	2,262.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Uns	1,129.00	NA	NA	0.00	0.00
WEBBANK	Uns	14,166.11	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 10,070.52	\$ 10,070.52	\$ 0.00
TOTAL SECURED:	\$ 10,070.52	\$ 10,070.52	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 6,871.94	\$ 6,871.94	\$ 0.00
TOTAL PRIORITY:	\$ 6,871.94	\$ 6,871.94	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 59,018.07	\$ 1,554.97	\$ 0.00

Disbursements:

Expenses of Administration	\$ 5,862.57	
Disbursements to Creditors	\$ 18,497.43	
TOTAL DISBURSEMENTS:		\$ 24,360.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 09/15/2021

By: William C. Miller
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.